

COMPLIANCE SCHEDULE

Facility Oil Transfer Standards (Chapter 173-180)

Vessel Oil Transfer Advance Notice and Containment Requirement (Chapter 173-184)

The rules were adopted on September 25 and become effective 31 days later on October 26. There are different phase-in times for the various requirements. For more information, please contact Jason Reichert at 360-407-7390 or jare461@ecy.wa.gov.

| Requirement | Who does it apply to? | Phase-in/Starting Date |
|---|---|---|
| Advanced Notice of Transfer | Class 1, Class 2, Class 3 facilities and delivering vessels | Start reporting on November 25, 2006* <i>*Note: You will receive more information on this soon. There is a web based system for reporting to both the Coast Guard and Ecology that is being beta-tested right now.</i> |
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| Semi-Annual reporting, on the volume of oil transferred to non-recreational vessels | Class 4 facility only | October 26, 2006 start keeping information for a January 2007 report, semi-annual after that.* <i>*Note: You will receive more information on this soon.</i> |
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| Response equipment and employee training <i>*Note: You have 120 days after the rule becomes effective to meet this requirement.</i> | Class 4 only | Must begin on February 25, 2007. |
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| Safe and Effective Pre-booming requirements | Rate A | Must begin on or before October 26, 2007 |

| Requirement | Who does it apply to? | Phase-in/Starting Date |
|---|---|--|
| Alternative Measures | Rate A deliverers | Must begin on or before February 25, 2007 |
| | Rate B deliverers | Must begin on or before February 25, 2007 |
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| Equivalent Compliance Plan* <i>*Note: Alternative measures must be met in interim</i> | Class 1, Class 2, Class 3 facilities and delivering vessels | Submitted on or before February 25, 2007 or at least 120 days before planned operations |
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| Operations Manual (existing facilities) | Class 1 facilities | Updates on or before February 25, 2007 except for Rate A Safe and Effective Threshold Determination Report – 180 days |
| Operations Manual for new facilities beginning operations after October 26, 2006 | Class 1 or Class 2 facilities | At least 120 days prior to conducting oil transfer operations |
| Operations Manual for newly regulated facilities | Class 2 facilities | February 25, 2007 |
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| Training and Certification (existing facilities) | Class 1 facilities | Program in place and personnel trained within 90 days of Ecology's approval of operations manual. * <i>*Note: For new facilities beginning operations after October 26, 2006. Program in place at least 120 days prior to conducting oil transfer operations; personnel trained prior to oil transfer operations.</i> |
| Training and Certification for newly regulated facilities | Class 2 facilities | Program in place and personnel trained within 90 days of Ecology's approval of operations manual |